

Fee History Query Revenue Accounting and Management

Name/Number: 10534304

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Fee Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|----------|-------------|------------|---------------|----------------|
| 09/12/2006 | 00000182 | <u>1</u> | <u>1453</u> | \$1,500.00 | 09/08/2006 | DA 041679 |
| 04/17/2006 | 00000357 | | <u>1615</u> | \$100.00 | 04/14/2006 | DA 041679 |
| 01/23/2006 | 00000009 | <u>1</u> | <u>1617</u> | -\$130.00 | 12/15/2005 | DA 041679 |
| 01/23/2006 | 00000010 | <u>1</u> | <u>1618</u> | \$130.00 | 12/15/2005 | DA 041679 |
| 01/23/2006 | 00000012 | <u>1</u> | <u>1616</u> | \$360.00 | 12/15/2005 | DA 041679 |
| 01/23/2006 | 00000011 | <u>1</u> | <u>1615</u> | \$100.00 | 12/15/2005 | DA 041679 |
| 12/20/2005 | 00000600 | <u>1</u> | <u>1617</u> | \$130.00 | 12/15/2005 | DA 041679 |
| 12/20/2005 | 00000601 | <u>1</u> | <u>8021</u> | \$40.00 | 12/15/2005 | DA 041679 |
| 05/13/2005 | 00000367 | <u>1</u> | <u>1631</u> | \$300.00 | 05/09/2005 | DA 041679 |
| 05/13/2005 | 00000368 | <u>1</u> | <u>1633</u> | \$200.00 | 05/09/2005 | DA 041679 |
| 05/13/2005 | 00000369 | <u>1</u> | <u>1642</u> | \$400.00 | 05/09/2005 | DA 041679 |
| 05/13/2005 | 00000370 | <u>1</u> | <u>1615</u> | \$400.00 | 05/09/2005 | DA 041679 |
| 05/13/2005 | 00000371 | <u>1</u> | <u>1614</u> | \$200.00 | 05/09/2005 | DA 041679 |

10/17/2006 BCAMPBEL 00000001 041679 10534304
01 FC:1615 200.00 DA

Adjustment date: 10/17/2006 BCAMPBEL
04/17/2006 INTERSW 00000162 041679 10534304
01 FC:1615 100.00 CR

Adjustment date: 10/17/2006 BCAMPBEL
05/13/2005 LLANDGRA 00000092 041679 10534304
04 FC:1615 400.00 CR

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